

State of Arizona



Campaign Finance Report

Winslow for State Representative: LD-5
Committee #: 201000565

Treasurer: Winslow, Prescott
210 E Second St, Apt 207, Winslow, AZ 86047
Phone: (928) 587-0934
Email: WinslowStateRep@cableone.net
Candidate Name: Winslow, Prescott
Office Sought: State Representative - District 5

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 28, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,319.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$12,851.07
Cash Balance at End of Reporting Period:	\$1,467.93

Report ID: 63743

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$105.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$17,984.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,851.07	\$0.00	\$12,851.07	\$16,516.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,851.07	\$0.00	\$12,851.07	\$16,516.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,851.07			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Motel 6 - Globe	08/20/2010	\$91.18	\$364.72
Address:	1699 E Ash St, Globe, AZ 85501		Cash	
Category:	Travel - Lodging			
Memo:	two nights paid through Prescott Winslow's credit card			
Name:	Shaya Kraut Design	08/22/2010	\$120.00	\$855.00
Address:	5037 N 83rd St, Scottsdale, AZ 85250		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	post-qualifying website updating			
Name:	Bilsten Consulting	08/23/2010	\$4,649.27	\$4,649.27
Address:	2128 S Ash Cir, Mesa, AZ 85202		Cash	
Category:	Professional Services - Sign installation			
Memo:	delivery and installation of signs in LD-5			
Name:	Blabbermouth, LLC	08/23/2010	\$1,400.00	\$1,400.00
Address:	531 W Vernon Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	Social media site building and training			
Name:	Looks Good Printing and Sign Services	08/23/2010	\$6,230.10	\$6,230.10
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Category:	Communications - Signs			
Memo:	signs, stakes, and rebar			
Name:	Motel 6: Tempe Broadway	08/23/2010	\$89.52	\$256.45
Address:	513 W Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Travel - Lodging			
Memo:	8/22 and 8/23 paid through Prescott Winslow's credit card			
Name:	Winslow, Prescott	08/24/2010	\$271.00	\$289.62
Address:	210 E Second St, Apt 207, Winslow, AZ 86047		Cash	
Occupation:	Career Counselor, Self			
Category:	Travel - Mileage			
Memo:	609 miles at .445, Winslow, Globe, Phoenix, Black Canyon City, Phoenix, Winslow			
Total of Operating Expenses			\$12,851.07	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,851.07	

